

Exhibit(s) D - Part 3 Page 1 of 30

103 213 552

CONSIGNEE DELIVERY RECEIPT (RED)

SEGUIN GAZETTE ENTERPRISE

1012 SCHRIEWER  
SEGUIN

TX 78155

PO# 5023702

UPS FREIGHT PHONE NUMBER  
(800) 333-7400

INBOUND TRAILER

DOCK

FREIGHT BILL NUMBER

103 213 552

CITY KIL/STD SCAC

22A

DEST

SNT

PICK UP DATE

10/28/08

ORIG

SNT

SHIPPER

ELECTS TRANSPORTATION

XUPS FREIGHT

5550 RITTIMAN RD

SAN ANTONIO TX 78218

13997045

ADV CAR

5023787

UPS Freight



www.upsfreight.com

103 213 552

UPGF

# PCS	ITEM	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC
1	SK	1	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT *INTRA* STATE RATES APPLY DOCK DELIVERY DISTRIBUTION PRICING BILL TO: 48233813 ELECTS TRANSPORTATION UPGF 6180 0333960 CZAR 198 40025	320	FOLLOWING: 161685-01

1 LTL PCS

PRINT NAME

B. M. P. Zell

SIGNATURE

B. M. P. Zell

PIECES DATED

WRAP

INTACT?

YES

NO

TTL WT

320

DEPART.

12:07

ODOM

086

ARRIVE

11:57

DATE

10/28/08

DRIVER NAME

G. Perez

P. 08

Exhibit(s) D - Part 3 Page 2 of 30

CONSIGNEE		DELIVERY RECEIPT (RED)		103 213 541	
TEMPLE DAILY TELEGRAM		RECEIVING TRAILER		ELECTS TRANSPORTATION	
10 S 3RD ST		262592 QUANT		UPS FREIGHT	
TEMPLE		FREIGHT BILL NUMBER		5550 RITTIMAN RD	
TX 76501		103 213 541		SAN ANTONIO	
(800) 333-7400		CITY RITE/STD SCAC		TX 78218	
UPS FREIGHT PHONE NUMBER		7N		ADV CAR	
10/28/08		MAC		13997045	
SNT		ORIG		5023787	
29		103 213 541		UPGF	
www.ups-freight.com		WEIGHT (LBS)		NARC	
DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		103 213 541		FOLLOWING:	
1 PIECE(S) COUNTED AND VERIFIED ON		1434		161685-01	
1 SK HANDLING UNIT(S) WITH THE		40140			
1 SK NEWSPAPERS INSERTS CL60					
LTL FUEL ADJUSTMENT					
SHIPPER LOAD AND COUNT					
INTRA* STATE RATES APPLY					
DOCK DELIVERY					
BILL TO: 48233813					
ELECTS TRANSPORTATION					
UPGF 6180 0333960					
CZAR 198					
TTL WT		1434		ODOM	
FROM		ARRIVE		DEPART	
PRINT NAME		1120		1135	
SIGNATURE		DRIVER NAME			
X		D. D. T. H.			
RECEIVED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					
1 LTL PCS					
PIECES DNRD					
WRAP					
INITIAL?					
YES					
NO					



# DELIVERY RECEIPT

Freight Bill 1549471464 RO



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/28/2008  
P.O. 5023702  
Origin TUL

Consignee  
WICHITA EAGLE BEACON  
BILL WAGENBAUR 3162685205  
825 E DOUGLAS AVE  
WICHITA  
KS 67202 US

Trailer # P17204

Shipper  
ELEETS TRANSPORTATION  
6882 W 76TH ST  
EXIT FXF DOCK  
TULSA  
OK 74131 US

PIECES	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	RATE	TOTAL CHARGES
3	3	PO# 5023702 316 268 6000 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. BY 10/30/08 DELIVER BY DIRECTIONS TO LOCATION ON BOL 316 268 6000 BILL WAGENBAUR 3162685205 TUL INSPECTING TERMINAL 003752 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG LTL SHPT17.50%			060	3680
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						3680

ACCESSORIAL SERVICES PERFORMED:  
☐ INSIDE DELIVERY  
☐ RESIDENTIAL-LIMITED ACCESS  
☐ SORT & SEGREGATE  
☐ DETENTION  
☐ LIFT GATE  
☐ OTHERS

PREPAID - WILL INVOICE THIRD PARTY

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Delv. Driver & #: 720122

Date: 10-24-08 Arrive: 13:57 Depart: 13:57

# of Skids: 3 # of Pcs: 3 OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Doug Davenport

Exceptions:  
☐ Over ☐ Damage  
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

DRIVER COPY



# DELIVERY RECEIPT

**Freight Bill 1549471475 R0**



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/28/2008

Bill of Lading 5023785

P.O. 5023702

Shipper Reference

Origin TUL

Destination LNK

Trailer # P20626

**Shipper**  
ELEETS TRANSPORTATION  
6882 W 76TH ST  
EXIT Fxf DOCK  
TULSA  
OK 74131  
US

**Consignee**  
LINCOLN JOURNAL STAR  
402 473 7166  
900 "Q" STREET  
LINCOLN  
NE 68508  
US

PIECES	HTU	HTM	DESCRIPTION	WT/LBS	NMFC	PC/CLASS	RATE	TOTAL CHARGES
4			PO# 5023702 402 473 7166 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 10/30/08 DELIVER BY DIRECTIONS TO LOCATION ON BOL 303 FUEL SURCHG LTL SHPT17.50% 0000728 DEFICIT WT-LOWER CHARGES RATED AS.....	4272	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **								
4			PREPAID - WILL INVOICE THIRD PARTY	4272				
<b>ACCESSORIAL SERVICES PERFORMED:</b> <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv. Driver & #: <i>Paulo 43206</i> Date: <i>10-29-08</i> Arrive: <i>10:50</i> Depart: <i>11:00</i> # of Skids: <i>4</i> # of Pcs: _____ OS&D #: _____ Shipment received in apparent good order with wrap intact unless otherwise noted. Received by: <i>Steve Logston</i> Exceptions: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1549471453 RO



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1 866 393 4586

Ship Date 10/28/2008

Bill of Lading 5023785

P O 5023702

Shipper Reference

Origin TUL

Destination OKC

Consignee

Trailer # G388

Shipper

NORMAN TRANSCRIPT  
405 366 3554  
215 E COMMERCE  
NORMAN OK 73070

ELIETS TRANSPORTATION  
6882 W 76TH ST  
EXIT FFF DOCK  
TULSA OK 74131

US

US

PIECES	HTZ	MM	DESCRIPTION	WT(LBS)	MMPC	PCP CLASS	RATE	TOTAL CHARGES
1			PO# 5023702 405 366 3554 INSERTS OR SUPPLEMENTS, NEWSPAPER NOTIFY ELIETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877 997 1616 10/30/08 DELIVER BY LOA 303 FUEL SURCHG LTL SHPT17 50% 000202 DEFICIT WT=LOWER CHARGES RATED AS DISC AMT/MIN CHG FLR APPL	798	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ** PREPAID - WILL INVOICE THIRD PARTY								
ACCESSORIAL SERVICES PERFORMED <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv Driver & # <i>1243</i> 176184								
Date <i>10-29-08</i> Arrive <i>1243</i> Depart <i>1256</i>								
# of Skids <i>1</i> # of Pcs OS&D #								
Shipment received in apparent good order with wrap intact unless otherwise noted								
Received by <i>[Signature]</i> Exceptions								
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								
Customer Requirements/Appointment Instruction								

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1538143913 RO



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

P.O.

Shipper Reference

Origin LBB

Destination DEN

Bill of Lading

Consignee

ROCKY MOUNTAIN NEWS  
5990 WASHINGTON ST  
DENVER  
CO 80216

Trailer # 2854933

Shipper

ELBERTS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXP DOCK  
LUBBOCK  
TX 79404

US

PIECES	HTU	HTM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			RECEIVING CLOSERS @ 1600 NO APPT REQ'D 07:00 TO 16:00 DELY WINDOW INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELBERTS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT17.50¢ 0000040 DEFICIT WT=LOWER CHARGES RATED AS.....  2 circuit city 11-9-08 BC	1960	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **								
ACCESSORIAL SERVICES PERFORMED: <input checked="" type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
PREPAID - WILL INVOICE								
PREPAID - WILL INVOICE RESPONSIBLE PARTY								
Customer Requirements/Appointment Instruction								

Delv. Driver & #: V. Cordova-157106

Date: 10-28-08 Arrive: 1608 Depart: 1726

# of Skids: 2 # of Pcs: 2 OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: H. BRINKMAN 10-28-2008

☐ Over ☐ Damage ☐ Exceptions:  
☐ Short ☐ Wrap Broken

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1705566645 R0



Page 1 of 1

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

P.O.

Bill of Lading

Shipper Reference

Origin LBB

Destination COS

Consignee

COLORADO SPRINGS GAZETTE

30 S PROSPECT ST  
COLORADO SPRINGS CO 80903

Trailer # P19055

Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FKF DOCK  
LUBBOCK TX 79404

US

PIECES	HAU	HM	DESCRIPTION	WT/LBS	NMFC	PCF CLASS	RATE	TOTAL CHARGES
5			INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT17.50%	6288	161685-01	060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **								
5			PREPAID - WILL INVOICE	6288				
ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS								
Delv. Driver & #: 153537 B. L. L. L. L.								
Date: 10/28/08 Arrive: 1120 Depart: 1145								
# of Skids: 5 # of Pcs: OS&D #:								
Shipment received in apparent good order with wrap intact unless otherwise noted.								
Received by: <i>Anthony</i> <i>Geoff Leary</i> <i>Gi</i>								
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exception <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken								

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

LEARY

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1538143924 RO



Page 1 of 1

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

**Consignee**  
FORT COLLINS COLORADOAN  
1212 RIVERSIDE AVE  
FORT COLLINS  
CO 80524 US

Trailer # 2830347

Ship Date 10/24/2008

P.O.

Origin LBB

Bill of Lading

Shipper Reference

Destination DEN

Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXP DOCK  
LUBBOCK  
TX 79404 US

PIECES	HTU	HTM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT 17.50¢ 0000046 DEFICIT WT=LOWER CHARGES RATED AS.....	1954	161685-01	060		
2			.. ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ..	1954				

PREPAID - WILL INVOICE

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION  
☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: *John Cook 15385*

Date: *10-28-08* Arrive: *1308* Depart: *1324*

# of Skids: *2* # of Pcs: *2* OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *D.J. K. 10/28 10:28 AM*

☐ Over ☐ Damage ☐ Exceptions:  
☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

DRIVER COPY





# DELIVERY RECEIPT

Freight Bill 1538143935 RO



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

P.O.

Shipper Reference

Origin LBB

Destination GJN

Bill of Lading

## Consignee

DAILY SENTINEL  
734 S 7TH ST; PO BOX 668  
GRAND JUNCTION  
CO 81502-0668 US

Trailer # P20224

## Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXF DOCK  
LUBBOCK  
TX 79404 US

PIECES	HTU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1615. FUEL SURCHG LTL SHPT17.50%	1621	161685-01	060		
CIRCUIT CITY 11-9-08 25,000								
2			ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	1621				
<p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT &amp; SEGREGATE <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS</p>								
<p>Delv. Driver &amp; # <u>John Smart 16328</u></p> <p>Date: <u>10-28-08</u> Arrive: <u>1021</u> Depart: <u>1042</u></p> <p># of Skids: <u>2</u> # of Pcs: <u>OS&amp;D #:</u></p> <p>Shipment received in apparent good order with wrap intact unless otherwise noted.</p> <p>Received by: <u>John Creopine</u> <u>JOHN CREOPINE</u></p> <p><input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions:</p> <p><input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken</p>								
<p>Customer Requirements/Appointment Instruction</p>								

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1538143946 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee  
GREELEY TRIBUNE  
501 8TH AVE  
GREELEY  
CO 80631

Origin LBB

Trailer # 2840486

Ship Date 10/24/2008

P.O.

Bill of Lading

Shipper Reference

Destination DEN

Shipper

ELBERTS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXP DOCK  
LUBBOCK  
TX 79404

US

US

DRIVER COPY

## DESCRIPTION

2  
INSERTS OR SUPPLEMENTS; NEWSPAPER  
NOTIFY ELETTS TRANS IMMEDIATELY OF  
ANY EXCEPTIONS @ 877.997.1616.  
FUEL SURCHG LTL SHPT17.50%

PIECES HTN HM NMFC PCF CLASS RATE TOTAL CHARGES

060

1639 161685-01

1639

WT(LBS)

\*\* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES \*\*

PREPAID - WILL INVOICE

1639

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

## ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION  
☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: *Todd McQueen 11130*

Date: *10/28/08* Arrive: *10:54* Depart: *11:15*

# of Skids: *12* # of Pcs: *20* OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *[Signature]*

☐ Over ☐ Damage

☐ Short ☐ Wrap Broken

Customer Requirements/Appointment Instruction



# DELIVERY RECEIPT

Freight Bill 1538143950 RO

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

Bill of Lading

Shipper Reference

P.O.

Destination DEN

Consignee

Trailer # 2857225

Shipper

LONGMONT DAILY TIMES  
142 PRATT ST  
LONGMONT  
CO 80501

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXF DOCK  
LUBBOCK  
TX 79404

US

US

PIECES	HT	HM	DESCRIPTION	WT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
1			CLOSED AFTER 1700 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. DEN INSPECTING TERMINAL 001107 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG LTL SHPT17.50%	1176	161685-01		060		
** ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **									
1			ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS	1176					
PREPAID - WILL INVOICE									
PREPAID - WILL INVOICE RESPONSIBLE PARTY									
Customer Requirements/Appointment Instruction									

Delv. Driver & #: 10-28-08 109536

Date: 10-28-08 Arrive: 944 Depart: 1003

# of Skids: 1 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: (X) C. Mast Mast

☐ Over ☐ Damage ☐ Short ☐ Wrap Broken

Exceptions:

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1538143961 R0

2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Consignee

PUEBLO CHIEFTAIN AND STAR  
825 W 6TH ST  
PUEBLO  
CO 81003

US

Trailer # 2300173

Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXF DOCK  
LUBBOCK  
TX 79404

US

Bill of Lading

Ship Date 10/24/2008

Shipper Reference

P.O.

Destination COS

Origin LBB



PIECES	HTU	HMA	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT17.50¢	2620	161685-01	060		
2			•• ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ••	2620				

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION

☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv. Driver & #: 123234 T. Westman

Date: 10/28/08 Arrive: 11:45 Depart: 11:55

# of Skids: 2 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: J. Chavez 10/28/08

☐ Over ☐ Damage Exceptions: J. Chavez

☐ Short ☐ Wrap Broken

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction



# DELIVERY RECEIPT

Freight Bill 1705566634 R0



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

P.O.

Shipper Reference

Origin LBB

Destination ELP

Consignee

EL PASO TIMES  
300 N CAMPBELL ST  
EL PASO  
TX 79901

Trailer # C95

Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FXP DOCK  
LUBBOCK  
TX 79404

US

US

PIECES 4

HM

DESCRIPTION

INSERTS OR SUPPLEMENTS; NEWSPAPER  
NOTIFY ELEETS TRANS IMMEDIATELY OF  
ANY EXCEPTIONS @ 877.997.1616.  
FUEL SURCHG LTL SHPT17.50¢  
0000747 DEFICIT WT-LOWER CHARGES  
RATED AS.....

WT/LBS

4253

747  
5000

060

161685-01

TOTAL CHARGES

4253

4253

ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES \*\*  
PREPAID - WILL INVOICE THIRD PARTY

ACCESSORIAL SERVICES PERFORMED:

☐ INSIDE DELIVERY

☐ SORT & SEGREGATE

☐ DETENTION

☐ RESIDENTIAL-LIMITED ACCESS

☐ LIFTGATE

☐ OTHERS

Delv. Driver & #: ARMANDO VALLE 37547

Date: 10/28/08

Arrive: 1405

Depart: 1400

# of Skids: 4

# of Pcs:

OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Jose M. Quintero

☐ Over ☐ Damage

Exceptions:

☐ Short ☐ Wrap Broken

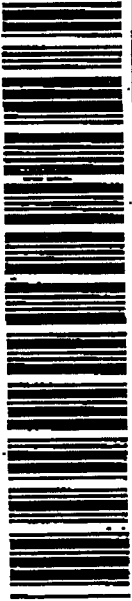
Customer Requirements/Appointment Instruction

DRIVER COPY



# DELIVERY RECEIPT

Freight Bill 1705566623 RO



2200 FORWARD DRIVE  
HARRISON, AR 72601

fedex.com 1.866.393.4585

Ship Date 10/24/2008

P.O.

Shipper Reference

Origin LBB

Destination ODS

Trailer # P21219

Consignee

MIDLAND REPORTER TELEGRAM  
201 E ILLINOIS AVE  
MIDLAND  
TX 79701

US

Shipper

ELEETS TRANSPORTATION  
4201 MARTIN LUTHER KING BLVD  
EXIT FKF DOCK  
LUBBOCK  
TX 79404

US

PIECES	UNIT	DESCRIPTION	WT/KG	CLASS	NMFC	WT/KG	CLASS	NMFC	TOTAL CHARGES
1		INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. FUEL SURCHG LTL SHPT17.50% DISC AMT/MIN CHG FLR APPL				1241	161685-01	060	
1		PREPAID - WILL INVOICE THIRD PARTY				1241			

\*\* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES \*\*

ACCESSORIAL SERVICES PERFORMED:

☒ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION  
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Deliv. Driver & #: *William 230902*

Arrive: 1310 Depart: 1330

# of Pcs: OS&D #:

Received in apparent good order with wrap intact unless otherwise noted.

Exceptions:

☐ Damage

☐ Wrap Broken

PREPAID - WILL INVOICE  
RESPONSIBLE PARTY

*Derry Barz*

Customer Requirements/Appointment Instruction

DRIVER COPY

**Land Air Express**  
OF NEW ENGLANDP.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5082 (800) 639-3095

## BILL TO

16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246

8020454773-00

O: SPR  
D: ALB  
DATE 10/29/08  
PAGE NO. 1 / 1

## CONSIGNEE

16933 (518)454-5588  
ALBANY TIMES UNION  
645 ALBANY SHAKER ROAD

## SHIPPER

16602  
ELEETS TRANSPORTATION  
60 SECURITY DRIVE

## INTERLINE REFERENCE

## SHIPPER'S REFERENCE

5803779

## PO NUMBER

5023702

ALBANY NY 12212

AVON CT 06001

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	UNIT	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
3		NEWSPAPER INSERTS ON 3 PALLETS ADVERTISER: CIRCUIT CITY DELIVER BY: 10/30/08 RGVRS: 8:30-4PM HOT RUSH HOT RUSH HOT RUSH FLAT PALLET RATE		5170			
3				5170			PREPAID
		Received in good condition except as noted			NET A/R	TOTAL CHARGES	

X

Print Name R. Harrison

Date 10-31-08 Time 9-08  
9:20

Driver Dancs

Pieces 3

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

**BILL TO**  
16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



8020434430-00

O: SPR DATE PAGE NO.  
D: LON 11/07/08 1 / 1

INTERLINE REFERENCE

SHIPPER'S REFERENCE

2075508

PO NUMBER

5025500

**CONSIGNEE**  
\*MANUAL\* ( ) -  
SEACOAST NEWSPAPERS  
111 NEW HAMPSHIRE AVE  
PORTSMOUTH NH 03801

**SHIPPER**  
SLVN (800)628-1064  
SULLIVAN CONSOLIDATION, INC.  
P.O. BOX 90130 \*  
HIGHLAND STATION  
SPRINGFIELD MA 01139

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: CIRCUIT CITY DELIVER BY: 11/10 HOT RUSH HOT RUSH HOT RUSH M-F 8A-4PM BRENDA HARLIN		1375	HOT		
1				1375			PREPAID
					NET A/R	TOTAL CHARGES	

Received in good condition except as noted

X  
Print Name Cory Bush

Date 11-10-08 Time 1347 Driver J. Lawrence Pieces 1





# Land Air Express

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ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9004041354-00

O: SYR DATE PAGE NO.  
D: SYR 11/04/08 1 / 1

CONSIGNEE		SHIPPER		INTERLINE REFERENCE	
*MANUAL* ( ) - CANANDAIGUA MESSENGER 73 BUFFALO STREET CANANDAIGUA NY 14424		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057		SHIPPER'S REFERENCE	
				PO NUMBER 5022168	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: WALLGREENS DELIVER BY: 11/6 PROOF OF DELIVERY 585 394 0770		1372	POD		
1				1372			PREPAID
Received in good condition except as noted					NET A/R	TOTAL CHARGES	

X *[Signature]*  
Print Name JOSEPH HILL Date 11/5/08 Time 12:00 Driver [Signature] Pieces 1

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BILL TO	
16601 ELEETS TRANSPORTATION 3131 ST JOHNS BLUFF ROAD JACKSONVILLE FL 32246	



9004041378-00

O: SYR	DATE	PAGE NO.
D: SYR	11/04/08	1 / 1

CONSIGNEE		SHIPPER		INTERLINE REFERENCE	
16844 (607) 936-4651 CORNING LEADER 34 W PULTENEY ST CORNING NY 14830		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057		SHIPPER'S REFERENCE	
				PO NUMBER 5022168	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: WALLGREENS DELIVER BY: 11/6 PROOF OF DELIVERY 607 936 4651		1312	POD		
				1312			PREPAID

Received in good condition except as noted

X *[Signature]*  
Print Name *[Signature]* Date *11/5* Time *3:15* Driver *[Signature]* Pieces *1*

# Land Air Express

OF NEW ENGLAND

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Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

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ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9004041361-00

O: SYR DATE 11/04/08 PAGE NO. 1 / 1  
D: SYR

<b>CONSIGNEE</b>		<b>SHIPPER</b>		<b>INTERLINE REFERENCE</b>	
*MANUAL* ( ) FINGER LAKES TIMES 218 GENESEE STREET GENEVA NY 14456		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057			
				<b>SHIPPER'S REFERENCE</b>	
				<b>PO NUMBER</b> 5022168	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: WALLGREENS DELIVER BY: 11/6 PROOF OF DELIVERY 800 388 6652		1880	POD		
1				1880			PREPAID
Received in good condition except as noted					NET A/R	TOTAL CHARGES	

Signature: SEVERANCE Date: 11-5-08 Time: 1207 Driver: Al Bonney Pieces: 1  
1292

# Land Air Express

OF NEW ENGLAND

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Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

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JACKSONVILLE FL 32246



7007333612-00

O: ABG DATE 11/04/08 PAGE NO. 1 / 1  
D: NBG

CONSIGNEE		SHIPPER		INTERLINE REFERENCE	
*MANUAL* ( ) - MIDDLETOWN TIMES HERALD 20 SMITH RD 845-343-2181 MIDDLETOWN NY 10940		16603 ELEETS TRANSPORTATION 50 JOHN HANDOCK ROAD TAUNTON MA 02780		SHIPPER'S REFERENCE 5074723 PO NUMBER 5024596	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

\*\* COPY \*\*

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
3		NEWSPAPER INSERTS ON 3 PALLETS ADVERTISER: CITICUIT CITY DELIVER BY: 11/06 FLAT PALLET RATE		4280	FLAT		
3				4280			PREPAID
		Received in good condition except as noted			NET A/R	TOTAL CHARGES	

X *[Signature]*  
Print Name *Rich Scott*

Date *11/6* Time *8:23* Driver *Spivey* Pieces *3 Supr*  
*8:54*

# Land Air Express

OF NEW ENGLAND

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Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

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ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



7007333629-00

O: ABG DATE 11/04/08 PAGE NO. 1 / 1  
D: SPR

CONSIGNEE		SHIPPER		INTERLINE REFERENCE	
*MANUAL* ( ) - NEW HAVEN REGISTER 40 SARGENT DR 203-789-5200 NEW HAVEN CT 06511		16603 ELEETS TRANSPORTATION 50 JOHN HANDOCK ROAD TAUNTON MA 02780		SHIPPER'S REFERENCE 5024713 PO NUMBER 5024596	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

\*\* COPY \*\*

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
3		NEWSPAPER INSERTS ON 3 PALLETS ADVERTISER: CIRCUIT CITY DELIVER BY: 11/06 FLAT PALLET RATE		4439	FLAT		
3				4439			PREPAID

Received in good condition except as noted

X *Robert Gallahan* *11/5* *1145* *Driver* *3*  
Print Name Date Time Driver Pieces

# Land Air Express

OF NEW ENGLAND

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(802) 863-5062 (800) 639-3095

## BILL TO

16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



7007333605-00

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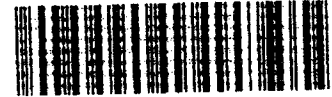
CONSIGNEE		SHIPPER		INTERLINE REFERENCE		
*MANUAL* ( ) - POUGHKEEPSIE JOURNAL 85 CIVIC CENTER PLAZA 845-454-2000 POUGHKEEPSIE NY 12602		16603 ELEETS TRANSPORTATION 50 JOHN HANDOCK ROAD TAUNTON MA 02780		SHIPPER'S REFERENCE 5224723 PO NUMBER 5024596		
THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND ** COPY **						
QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE
2		NEWSPAPER INSERTS ADVERTISER: CIRCUIT CITY DELIVER BY: 11/06 FLAT PALLET RATE ON 2 PALLETS		2845	FLAT	
2				2845		
Received in good condition except as noted X <i>Chris Fisher</i>					NET A/R	TOTAL CHARGES
Print Name <i>DARIN FISHER</i> Date <i>11/6</i> Time <i>1:10</i> Driver <i>J. [Signature]</i> Pieces <i>2</i>					PREPAID	

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
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(802) 863-5062 (800) 839-3095

BILL TO  
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ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9004041385-00

O: SYR DATE 11/04/08 PAGE NO. 1 / 1  
D: BUF

<b>CONSIGNEE</b>		<b>SHIPPER</b>		<b>INTERLINE REFERENCE</b>	
*MANUAL* ( ) - STEUBEN COURIER ADVOCATE 85 CANISTEO STREET  HORNELL NY 14843		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057			
				<b>SHIPPER'S REFERENCE</b>	
				<b>PO NUMBER</b> 5022168	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

\*\* COPY \*\*

QUANTITY	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
2	NEWSPAPER INSERTS ON 2 PALLETS ADVERTISER: WALLGREENS DELIVER BY: 1-1/6 PROOF OF DELIVERY 607 324 1425 FLAT PALLET RATE		2232	POD FLAT		
2			2232			PREPAID

Received in good condition except as noted

X *[Signature]* Date *11/5* Time *1:50* Driver *[Signature]* Pieces *2*  
Print Name

**EXPRESS**



# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

**BILL TO**  
16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9004041330-00

O: SYR DATE 11/04/08 PAGE NO. 1 / 1  
D: SYR

CONSIGNEE	SHIPPER	INTERLINE REFERENCE
16730 (315)782-1000 WATERTOWN DAILY TIMES 260 WASHINGTON ST WATERTOWN NY 13601	18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057	SHIPPER'S REFERENCE PO NUMBER 5022168

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
2		NEWSPAPER INSERTS ON 2 PALLETS ADVERTISER: WALGREENS DELIVER BY: 11/6 315 782 1000 FLAT PALLET RATE		3730	FLAT		
2				3730			PREPAID
		Received in good condition except as noted			NET A/R	TOTAL CHARGES	

X *[Signature]*  
Print Name *Sam Ferard*

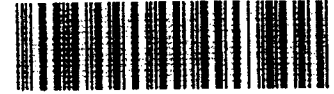
Date *11-5-08* Time *1010* Driver *Aaron Hurler* Pieces *2 Subscribers*

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

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16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9004041392-00

O: SYR DATE PAGE NO.  
D: BUF 11/04/08 1 / 1

<b>CONSIGNEE</b>		<b>SHIPPER</b>		<b>INTERLINE REFERENCE</b>	
20036 WELLSVILLE PENNSAVER 159 N MAIN ST		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST			
WELLSVILLE NY 14895		SYRACUSE NY 13057		<b>SHIPPER'S REFERENCE</b>	
				<b>PO NUMBER</b>	
				5022168	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

\*\* COPY \*\*

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: WALLGREENS DELIVER BY: 11/6 PROOF OF DELIVERY 585 593 5300		1826	POD		
1				1826			PREPAID

Received by *[Signature]*

X *[Signature]* Print Name *ROBERT POLLEY* Date *11/5* Time *1150* Driver *[Signature]* Pieces *1*

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

**BILL TO**  
16601  
ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9003985666-00

O: SYR DATE PAGE NO.  
D: SYR 10/30/08 1 / 1

<b>CONSIGNEE</b>		<b>SHIPPER</b>		<b>INTERLINE REFERENCE</b>	
*MANUAL* ( ) - CORNING LEADER 34 W PULTENEY ST 607 936 4651 CORNING NY 14830		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057		SHIPPER'S REFERENCE 5023772	
				PO NUMBER 5023702	

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: CIRCUIT CITY DELIVER BY: 10/30/08 HOT RUSH HOT RUSH HOT RUSH DEL HRS:M-F 8AM-5PM 607 936 4651		631	HOT		
1				631			PREPAID
		Received in good condition except as noted			NET A/R	TOTAL CHARGES	

X *[Signature]*  
Print Name M. MARTEN Date 10-31 Time 14:50 Driver *[Signature]* Pieces (Sup)  
15:04

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
Williston, VT 05495-0503  
(802) 863-5062 (800) 639-3095

BILL TO
16601 ELEETS TRANSPORTATION 3131 ST JOHNS BLUFF ROAD JACKSONVILLE FL 32246



9003985437-00

O: SYR	DATE	PAGE NO.
D: SYR	10/30/08	1 / 1

CONSIGNEE	SHIPPER	INTERLINE REFERENCE
*MANUAL* ( ) BINGHAMTON PRESS & SUN BULLETI 10 GANNETT DR 607 952 2768 JOHNSON CITY NY 13790	18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057	SHIPPER'S REFERENCE 5028772 PO NUMBER 5023782

THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
5		NEWSPAPER INSERTS ON 5 PALLETS ADVERTISER: CIRCUIT CITY DELIVER BY: 10/30/08 HOT RUSH HOT RUSH HOT RUSH 607 952 2768 FLAT PALLET RATE		8401	HOT  FLAT		
				8401			PREPAID
				NET A/R		TOTAL CHARGES	

Received in good condition except as noted

X *[Signature]* *D. CRUMB*

Print Name *D. Crumb* Date *10/31/08* Time *3:10 PM* Driver *[Signature]* Pieces *554P*

# Land Air Express

OF NEW ENGLAND

P.O. BOX 503  
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(802) 863-5062 (800) 639-3095

**BILL TO**  
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ELEETS TRANSPORTATION  
3131 ST JOHNS BLUFF ROAD  
JACKSONVILLE FL 32246



9003985130-00

O: SYR DATE 10/30/08 PAGE NO. 1 / 1  
D: ALB

CONSIGNEE		SHIPPER		INTERLINE REFERENCE			
*MANUAL* ( ) SCHENECTADY GAZETTE NEWSPAPERS 2345 MAXON RD 518 395 3020 SCHENECTADY NY 12308		18252 ELEETS TRANSPORTATION C/O LAND AIR EXPRESS 641 KINNIE ST SYRACUSE NY 13057		SHIPPER'S REFERENCE 5028772 PO NUMBER 5023702			
THANK YOU FOR CHOOSING LAND AIR EXPRESS OF NEW ENGLAND							
QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		NEWSPAPER INSERTS ON 1 PALLET ADVERTISER: CIRCUIT CITY DELIVER BY: 10/30/08 HOT RUSH HOT RUSH HOT RUSH DEL HRS: M-F 7:30AM-3PM SAT 7:30AM-11AM		1582	HOT		
1				1582	NET A/R	TOTAL CHARGES	PREPAID

Received in good condition except as noted

X *[Signature]*  
Print Name SIR MATT HEWS Date 10-31-08 Time 10:40 Driver Dance Pieces 1

CONSIGNEE		DELIVERY RECEIPT (RND)		SHIPPER		172 002 913	
THE DAILY NEWS				ELEETS TRANSPORTATION CO			
921 DENTON BLVD				KARR DONNELLEY			
FORT WALTON BEACH FL 32547				10309 RODNEY ST			
				PINEVILLE		NC 28134	
				23500455			
PO# 5023702		UPS FREIGHT PHONE NUMBER		ADV CAR			
		(800) 353-7400		BL# 5023709			

27

10/30/08-10/30/08 REG DEL DATE

REC HRS N-E S-5

www.upsfreight.com

UPGF

# PCS	HT	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	INSTR	DATE	ARRIVE	DEPART
2		SK	2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE CIRCUIT CITY INSERTS LTL FUEL ADJUSTMENT REWEIGH FEE 02318-CLT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CLT. WEIGHT DECLARED AS 02318 LBS. ACTUAL WEIGHT IS 03285 LBS. 950 843 1111 BILL TO: 48233613 ELEETS TRANSPORTATION	3285	FOLLOWING 000060-00		30	1:33
CONTAINER PCS			TTL WT					
PECES DWRD			FROM					
WRAP			SIGNATURE		DATE			
INACT?			Chris King		10/27/08			
YES <input type="checkbox"/> NO <input type="checkbox"/>			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
						RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN RETURN OF FORM ARRIVE		